

**CERTIFICATION OF LEVIES AND REVENUES**

As of January 1, 2009

**GUNNISON COUNTY**

District Number and Name	Assessed Valuation	General Fund		Bond Redemption ^		Overrides		ADA Asbestos /Special*		Total	
		Temporary	Tax Credit	Contractual	Obligation ~	Transportation		Abatement			
		Levy	Revenue	Levy	Revenue	Levy	Revenue	Levy	Revenue	Levy	Revenue
School Districts											
Delta County/Maher	\$81,465,670	22.656	\$1,845,686	5.060	\$412,216 ^	0.000	\$0	0.000	\$0	27.817	\$2,266,131
872		0.000	\$0	0.000	\$0 ~	0.000	\$0	0.101	\$8,228		
Gunnison (Watershed)	\$693,465,970	15.500	\$10,748,723	7.450	\$5,166,321 ^	1.908	\$1,323,133	0.000	\$0	24.915	\$17,277,705
1361		0.000	\$0	0.000	\$0 ~	0.000	\$0	0.057	\$39,528		
Montrose County East	\$5,708,300	21.967	\$125,394	1.562	\$8,916 ^	0.000	\$0	0.000	\$0	23.580	\$134,602
2182		0.000	\$0	0.000	\$0 ~	0.000	\$0	0.051	\$291		
Total	\$780,639,940	XXX	\$12,719,803	XXX	\$5,587,454 ^	XXX	\$1,323,133	XXX	\$0	XXX	\$19,678,437
		XXX	\$0	XXX	\$0 ~	XXX	\$0	XXX	\$48,047		

	Assessed Valuation	General Fund		Bond Redemption ^				Capital /Special* Abatement		Total	
		Temporary Levy	Tax Credit Revenue	Contractual Levy	Obligation ~ Revenue	Date	Term	Levy	Revenue	Levy	Revenue
County Purposes											
General	\$780,639,940	15.092	\$11,781,418	0.000	\$0 ^			0.000	\$0	7.764	\$6,060,888
		<7.353>	<\$5,740,045>	0.000	\$0~			0.025	\$19,516		
Public Well are	\$780,639,940	0.358	\$279,469	0.000	\$0 ^			0.000	\$0	0.358	\$279,469
		0.000	\$0	0.000	\$0~			0.000	\$0		
Library	\$780,639,940	0.893	\$697,111	0.000	\$0 ^			0.000	\$0	0.893	\$697,111
		0.000	\$0	0.000	\$0~			0.000	\$0		
Public Hospital	\$780,639,940	0.707	\$551,912	0.000	\$0 ^			0.000	\$0	0.707	\$551,912
		0.000	\$0	0.000	\$0~			0.000	\$0		
Total	\$780,639,940	17.050	\$13,309,911	0.000	\$0 ^			0.000	\$0	9.722	\$7,589,381
		<7.353>	<\$5,740,045>	0.000	0.000~			0.025	\$19,516		

**Cities and Towns**

Crested Butte	\$104,694,000	7.300	\$764,266	0.000	\$0 ^			6.415	\$671,612	8.334	\$872,520
		<5.381>	<\$563,358>	0.000	\$0 ~			0.000	\$0		
Gunnison	\$79,590,300	3.868	\$307,855	0.000	\$0 ^			0.000	\$0	3.868	\$307,855
		0.000	\$0	0.000	\$0 ~			0.000	\$0		

	Assessed Valuation	General Fund Temporary Tax Credit		Bond Redemption ^ Contractual Obligation ~		Date	Term	Capital /Special* Abatement		Total	
		Lev y	Revenue	Lev y	Revenue			Lev y	Revenue	Lev y	Revenue
<b>Cities and Towns</b>											
Mt. Crested Butte	\$165,012,960	5.000	\$825,065	5.378	\$887,440 ^			0.000	\$0	8.091	\$1,335,120
		<2.287>	<\$377,385>	0.000	\$0 ~			0.000	\$0		
Pitkin	\$3,418,000	3.560	\$12,168	0.000	\$0 ^			1.814	\$6,200	4.875	\$16,663
		<0.499>	<\$1,706>	0.000	\$0 ~			0.000	\$0		
Marble	\$3,290,970	6.505	\$21,408	0.000	\$0 ^			0.000	\$0	6.505	\$21,408
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
<b>Total</b>	<b>\$356,006,230</b>	<b>XXX</b>	<b>\$1,930,762</b>	<b>XXX</b>	<b>\$887,440 ^</b>			<b>XXX</b>	<b>\$677,812</b>	<b>XXX</b>	<b>\$2,553,565</b>
		<b>XXX</b>	<b>&lt;\$942,449&gt;</b>	<b>XXX</b>	<b>\$0 ~</b>			<b>XXX</b>	<b>\$0</b>		
<b>Local Improvement and Service Districts</b>											
<b>Metropolitan Districts</b>											
Crested Butte S. Metropolitan District	\$42,993,190	14.363	\$617,511	0.936	\$40,242 ^	2003	9	0.000	\$0	7.355	\$316,215
		<7.945>	<\$341,581>	0.000	\$0 ~			0.001	\$43		
Reserve Metropolitan District No. 1	\$56,830	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Reserve Metropolitan District No. 2	\$32,635,580	0.000	\$0	30.250	\$987,226 ^			0.000	\$0	40.000	\$1,305,423
		0.000	\$0	9.750	\$318,197 ~			0.000	\$0		
Skyland Metropolitan District	\$32,557,130	18.667	\$607,744	3.413	\$111,117 ^	2003	19	0.000	\$0	22.080	\$718,861
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
<b>Total</b>	<b>\$108,242,730</b>	<b>XXX</b>	<b>\$1,225,255</b>	<b>XXX</b>	<b>\$1,138,585 ^</b>			<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$2,340,500</b>
		<b>XXX</b>	<b>&lt;\$341,581&gt;</b>	<b>XXX</b>	<b>\$318,197 ~</b>			<b>XXX</b>	<b>\$43</b>		
<b>Fire Protection Districts</b>											
Arrowhead Fire Protection District	\$12,283,050	4.518	\$55,495	0.000	\$0 ^			0.000	\$0	4.518	\$55,495
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Carbondale & Rural F.P.D.	\$12,427,900	5.903	\$73,362	0.542	\$6,736 ^	2004	1	0.000	\$0	7.694	\$95,620
		0.000	\$0	1.196	\$14,864 ^	2007	1	0.053	\$659		
				0.000	\$0 ~						

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GUNNISON COUNTY

	Assessed Valuation	General Fund		Bond Redemption ^				Capital /Special* Abatement		Total	
		Temporary Tax Credit		Contractual Obligation ~							
		Levy	Revenue	Levy	Revenue	Date	Term	Levy	Revenue	Levy	Revenue
Fire Protection Districts											
Crested Butte Fire Protection District	\$450,129,680	6.579	\$2,961,403	0.828	\$372,707 ^	2002	10	0.000	\$0	3.746	\$1,686,186
		<3.665>	<\$1,649,725>	0.000	\$0 ~			0.004	\$1,801		
Gunnison County Fire Protection District	\$142,461,500	2.480	\$353,305	0.000	\$0 ^			2.020	\$287,772	4.510	\$642,501
		0.000	\$0	0.000	\$0 ~			0.010	\$1,425		
Ragged Mountain Fire Protection District	\$78,732,930	3.347	\$263,519	0.000	\$0 ^			0.000	\$0	3.347	\$263,519
		0.000	\$0	0.000	\$0 ~			0.000	\$0		

	Assessed Valuation	General Fund		Bond Redemption ^				Capital /Special* Abatement		Total	
		Temporary Levy	Tax Credit Revenue	Contractual Levy	Obligation ~ Revenue	Date	Term	Levy	Revenue	Levy	Revenue
Other											
Gunnison Cemetery District No. 1	\$200,388,640	0.764	\$153,097	0.000	\$0 ^			0.000	\$0	0.613	\$122,838
		<0.152>	<\$30,459>	0.000	\$0 ~			0.001	\$200		
Gunnison County Metro. Rec. District	\$683,571,490	0.873	\$596,758	0.000	\$0 ^			0.000	\$0	0.298	\$203,704
		<0.576>	<\$393,737>	0.000	\$0 ~			0.001	\$684		
Mt. Crested Butte Water & San. Dist.	\$179,934,390	9.082	\$1,634,164	1.694	\$304,809 ^	2001	20	0.000	\$0	6.877	\$1,237,409
		<3.899>	<\$701,564>	0.000	\$0 ~			0.000	\$0		
Mt. Crested Butte, Colorado D.D.A.	\$0	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Total	\$1,893,614,810	XXX	\$2,937,751	XXX	\$304,809 ^			XXX	\$0	XXX	\$2,076,309
		XXX	<\$1,167,915>	XXX	\$0 ~			XXX	\$1,665		
Total Local Impv & Svc	\$3,449,350,230	XXX	\$9,065,648	XXX	\$1,837,701 ^			XXX	\$287,772	XXX	\$8,394,583
		XXX	<\$3,159,548>	XXX	\$357,414 ~			XXX	\$5,597		

CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2009

GUNNISON COUNTY

**SUMMARY OF LEVIES AND REVENUES**

<b>Type of Levy</b>	<b>Assessed Valuation</b>	<b>General Operating Temp Tax Credit Revenue</b>	<b>Bond Redemption Contractual Obligation Revenue</b>	<b>Overrides Transportation Revenue</b>	<b>Other* Revenue</b>	<b>Total Revenues</b>
Schools						
Districts	\$780,639,940	\$12,719,803	\$5,587,454	\$1,323,133	\$48,047	\$19,678,437
		\$0	\$0	\$0		
Sub-Total School	XXX	\$12,719,803	\$5,587,454	\$1,323,133	\$48,047	\$19,678,437
		\$0	\$0	\$0		
Local Government						
Counties	\$780,639,940	\$13,309,911	\$0	//////	\$19,516	\$7,589,381
		<\$5,740,045>	\$0	//////		
Cities and Towns	\$356,006,230	\$1,930,762	\$887,440	//////	\$677,812	\$2,553,565
		<\$942,449>	\$0	//////		
Local Improv. and Service	\$3,449,350,230	\$9,065,648	\$1,837,701	//////	\$293,369	\$8,394,583
		<\$3,159,548>	\$357,414	//////		
Sub-Total Local Gov't	XXX	\$24,306,321	\$2,725,141	//////	\$1,038,744	\$18,537,530
		<\$9,842,042>	\$357,414	//////		
<b>Total Valuation and Revenue</b>	<b>\$780,639,940</b>	<b>\$37,026,124</b>	<b>\$8,312,595</b>	<b>\$1,323,133</b>	<b>\$1,038,744</b>	<b>\$38,215,967</b>
		<b>&lt;\$9,842,042&gt;</b>	<b>\$357,414</b>	<b>\$0</b>		

\*See detail for specific fund type and name

TAX INCREMENT FINANCE FOOTNOTES:

(16096) Gunnison School District #RE1J includes \$15,167,290 Assessed Valuation and \$377,838 Revenue attributable to Mt. Crested Butte DDA.

(16097) County Purposes includes \$15,167,290 Assessed Valuation and \$147,456 Revenue attributable to Mt. Crested Butte DDA.

(16098) City of Mt. Crested Butte includes \$15,167,290 Assessed Valuation and \$122,719 Revenue attributable to Mt. Crested Butte DDA.

(16099) Crested Butte Fire Protection District includes \$15,167,290 Assessed Valuation and \$56,817 Revenue attributable to Mt. Crested Butte DDA.

(16100) Colorado River Water District includes \$15,167,290 Assessed Valuation and \$3,018 Revenue attributable to Mt. Crested Butte DDA.

(16101) Mt. Crested Butte Water & Sanitation District includes \$15,167,290 Assessed Valuation and \$104,305 Revenue attributable to Mt. Crested Butte DDA.

(16102) Gunnison County Metropolitan Recreation District includes \$15,167,290 Assessed Valuation and \$4,520 Revenue attributable to Mt. Crested Butte DDA.

(16103) Upper Gunnison River Water District includes \$15,167,290 Assessed Valuation and \$26,876 Revenue attributable to Mt. Crested Butte DDA.

(16104) Total Valuation and Revenue includes \$15,167,290 Assessed Valuation and \$843,604 Revenue attributable to Mt. Crested Butte DDA.